

Receiving Report

Date: 16-10-12

Batch No: 135864

Supplier: KIX

Dart P/O: 33857

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33857

Purchase Order Date 10/5/2016

PO Print Date 10/5/2016

Page Number 1 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

OCT 05 2016

E-MAILED

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

M/35864
M/35855

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C4A over 1002	Bolt	10/11/2016 Yes 10/11/2016	FN	300.00 Each	\$0.17	\$51.00
Line Total:							\$51.00
2	AN4-15A all 003	Bolt	10/11/2016 Yes 10/11/2016	FN	1,000.00 Each	\$0.20	\$200.00
Line Total:							\$200.00
3	AN4C7A all 002	BOLT	10/11/2016 Yes 10/11/2016		70.00 Each	\$0.37	\$25.90
Line Total:							\$25.90

Sp/10-10-11

Sp/16-10-12

Note:

10/5/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33857**

Purchase Order Date 10/5/2016

PO Print Date 10/5/2016

Page Number 2 of 7

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KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Total: \$25.90

4 AN832-6J ✓

Union

10/11/2016

Yes

10/11/2016

10.00 ✓

Each

\$12.33

✓ \$123.30

over
at

Line Total: \$123.30

5 AN924-6J ✓

NUT

10/11/2016

Yes

10/11/2016

16.00 ✓

Each

\$1.99

✓ \$31.84

Line Total: \$31.84

6 MS20257-3-7200 ✓

PIANO HINGE

10/11/2016

Yes

10/11/2016

12.00 ✓

f

\$1.26

✓ \$15.12

2 LENGHT OF 6 FT

Sp 16-10-11

Line Total: \$15.12

Note:

10/5/2016



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1270 Aberdeen Street
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Page Number 3 of 7

Order From :

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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

7	MS21042L4 ✓	Nut	10/11/2016 Yes 10/11/2016	FN	1,000.00 Each	✓	\$0.16	✓	\$160.00
	303						Line Total:		\$160.00
8	MS21042L6 ✓	Nut	10/11/2016 Yes 10/11/2016	FN	100.00 Each	✓	\$0.49		\$49.00 49.31
	303						Line Total:		\$49.00
9	MS21043-3 ✓	Nut	10/11/2016 Yes 10/11/2016	FN	400.00 Each	✓	\$0.30	✓	\$120.00
	Anchor						Line Total:		\$120.00
10	MS21069-04 ✓	ANCHOR NUT	10/11/2016 Yes 10/11/2016		25.00 Each	✓	\$0.81	✓	\$20.25
	299								

Note:

10/5/2016

SP/6-10-12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
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PURCHASE ORDER

Purchase Order ID PO33857

Purchase Order Date 10/5/2016

PO Print Date 10/5/2016

Page Number 4 of 7

Order From :

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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

						Line Total:	
11	MS21069L3 ✓	ANCHOR NUT	10/11/2016 FN Yes 10/11/2016	80.00 ✓ Each	\$0.25 ✓	\$20.25 ✓	\$20.00
299							
12	MS21920-28 ✓	Clamp	10/11/2016 FN Yes 10/11/2016	50.00 ✓ Each	\$19.99 ✓	\$20.00 ✓	\$999.50
8/16-10-11							
13	MS24693-C48	SCREW	10/11/2016 Yes 10/11/2016	500.00 Each	\$0.04	\$20.00	\$999.50
Line Total:							\$20.00

Note:

10/5/2016



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PURCHASE ORDER

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Purchase Order Date 10/5/2016

PO Print Date 10/5/2016

Page Number 5 of 7

Order From :

VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

14 MS27039-08-11 ✓

SCREW

10/11/2016 FN
Yes
10/11/2016

250.00 ✓
Each

\$0.08

✓ \$20.00

Line Total:

\$20.00

15 MS27039-1-08 ✓

Screw

10/11/2016 FN
Yes
10/11/2016

300.00 ✓
Each

\$0.07

✓ \$21.00

Line Total:

\$21.00

16 NAS1149D0363J ✓

Washer

10/11/2016 FN
Yes
10/11/2016

1,000.00 ✓
Each

\$0.02

✓ \$20.00

Line Total:

\$20.00

17 NAS1835-08 ✓

Insert

10/11/2016 FN
Yes
10/11/2016

24.00 ✓
Each

\$1.23

✓ \$29.52

Note:

10/5/2016

SP/6-10-12.



Dart Aerospace Ltd.
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Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33857

Purchase Order Date 10/5/2016

PO Print Date 10/5/2016

Page Number 6 of 7

Order From :

VU-KLX01

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

18 MS24694-S100 ✓

Flat Head Screw

10/11/2016 FN

Yes

10/11/2016

100.00 ✓

Each

Line Total:

\$29.52

\$0.21

\$21.00 ✓

SP/6-10-12

Line Total:

\$21.00

19 MS17984-C415

Quick Release Pin

10/19/2016 FN

Yes

10/19/2016

5.00

Each

\$32.15

\$160.75

Line Total:

\$160.75

20 AN919-6J ✓

Reducer

10/11/2016 FN

Yes

10/11/2016

12.00 ✓

Each

\$6.22

\$74.64 ✓

Line Total:

\$74.64

SP/6-10-12

Note:

10/5/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
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Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33857

Purchase Order Date 10/5/2016

PO Print Date 10/5/2016

Page Number 7 of 7

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

USD

Destination-Collect

21	71401-45	procurement quality clauses	10/11/2016	1.00	\$0.00	\$0.00
			No			
			10/11/2016			

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$2,182.82

U
CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 10/5/2016



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J72HJB

PAGE 1 OF 7

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33857		10/10/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
1	300	AN3C4A ✓ TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016H23432 LOT#: 80189 LOT QTY: 300 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	300 ✓	51.00 ✓	
3	70	AN4C7A ✓ TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2016G03549 LOT#: 329502 LOT QTY: 70 Country of Origin USA **REF: AN4C7A **CUST PN: AN4C7A	0.370	EA	0	70 ✓	25.90 ✓	
4	10	AN832-6J ✓ TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000 Description UNION, FLARED ECCN :9A991 MFR: NELSON AEROSPCE/PERMASWAG	12.330	EA	0	10 ✓	123.30 ✓	

2016-10-12

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J72HJB

PAGE 2 OF 7

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33857		10/10/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	16	CTRL#: 2016H31196 LOT#: F00029127-23464 LOT QTY: 10 Country of Origin USA AN924-6J TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, FITTING ECCN :EAR99 MFR: INLAND MACHINE CTRL#: 2016D09902 LOT#: 8786 LOT QTY: 16 Country of Origin USA **REF: AN924-6J **CUST PN: AN924-6J	1.990	EA	0	16	31.84
7	1000	MS21042L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2014G28434 LOT#: 46229-000 LOT QTY: 1000 Country of Origin USA **REF: MS21042L4 **CUST PN: MS21042L4	0.160	EA	0	1000	160.00
8	100	MS21042L6 TARIFF: 7318.16.0030	0.4931	EA	0	100	49.31

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

J72HJB

PAGE 3 OF 7

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33857		10/10/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	400	SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2016G03335 LOT#: 48618-000 LOT QTY: 100 Country of Origin USA **REF: MS21042L6 **CUST PN: MS21042L6 MS21043-3	0.300	EA	0	400	120.00
10	25	TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: ARCONIC REPUBLIC (form. A CTRL#: 2016H02382 LOT#: 86123 LOT QTY: 400 Country of Origin MEXICO MS21069-04	0.810	EA	0	25	20.25
		TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: REPUBLIC FASTENER MFG. CO CTRL#: 2012F29637 LOT#: PF124A LOT QTY: 25 Country of Origin USA					

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

S2610-D

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

J72HJB

PAGE 4 OF 7

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33857		10/10/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
11	80	**REF: MS21069-04 **CUST PN: MS21069-04 MS21069L3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :EAR99 MFR: PAOLO ASTORI CTRL#: 2016I00837 LOT#: 74462 LOT QTY: 80 Country of Origin ITALY	0.250	EA	0	80	20.00	
14	250	**REF: MS21069L3 **CUST PN: MS21069L3 MS27039-08-11 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014F15879 LOT#: 72031 LOT QTY: 250 Country of Origin USA	0.080	EA	0	250	20.00	
15	300	**REF: MS27039-08-11 **CUST PN: MS27039-08-11 MS27039-1-08 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW	0.070	EA	0	300	21.00	

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MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J72HJB

PAGE 5 OF 7

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33857		10/10/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
16	1000	ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016F04809 LOT#: 80333 LOT QTY: 300 Country of Origin USA **REF: MS27039-1-08 **CUST PN: MS27039-1-08 NAS1149D0363J TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description WASHER, FLAT ECCN :EAR99 MFR: ANILLO INDUSTRIES CTRL#: 2016H19024 LOT#: SA6070 LOT QTY: 1000 Country of Origin USA **REF: NAS1149D0363J **CUST PN: NAS1149D0363J	0.020	EA	0	1000	20.00
17	24	NAS1835-08 TARIFF: 7616.99.5090 SCHEDULE B: 7318.19.0000 Description INSERT ECCN :EAR99 MFR: SHUR-LOK CORPORATION, IRV CTRL#: 2014F08508 LOT#: MIV3520 LOT QTY: 24 Country of Origin USA	1.230	EA	0	24	29.52
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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Vice President of Quality



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J72HJB

PAGE 6 OF 7

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33857		10/10/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	100	**REF: NAS1835-08 **CUST PN: NAS1835-08 MS24694S100 TARIFF: 7318.15.6080 SCHEDULE B: 7318.15.9000 Description SCREW ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2009L04820 LOT#: 43010 LOT QTY: 100 Country of Origin USA	0.210	EA	0	100	21.00
20	12	AN919-6J TARIFF: 7307.21.5000 SCHEDULE B: 7307.21.0000 Description REDUCER ECCN :9A991 MFR: INLAND MACHINE CTRL#: 2016G20817 LOT#: 9097 LOT QTY: 12 Country of Origin USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s),	6.220	EA	0	12	74.64

5016-10-12

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



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Vice President of Quality





CONSOLIDATION

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

1EP3N2

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 10/10/2016	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
men	1	INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J72HJB PO33857						
		***CONSOLIDATION SUMMARY PAGE ONLY						
		SHIPPED ON 10/10/2016						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

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INVOICE NUMBER

J72HJB

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PAGE 1 OF 7

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33857		10/10/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	300	AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016H23432 LOT# : 80189 LOT QTY: 300 **REF: AN3C4A **CUST PN: AN3C4A	0.170	EA	0	300	51.00
3	70	AN4C7A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2016G03549 LOT# : 329502 LOT QTY: 70 **REF: AN4C7A **CUST PN: AN4C7A	0.370	EA	0	70	25.90
4	10	AN832-6J UNION, FLARED ECCN :9A991 Country Origin: USA TARIFF: 7307.22.1000 SCHEDULE B: 7307.22.1000 MFR: NELSON AEROSPCE/PERMASWAG	12.330	EA	0	10	123.30
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

Spd 6-10-12

ORIGINAL INVOICE

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INVOICE NUMBER

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Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

PAGE 2 OF 7



SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO33857		10/10/16	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
5	16	CTRL# : 2016H31196 LOT# : F00029127-23464 LOT QTY: 10 AN924-6J NUT, FITTING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: INLAND MACHINE CTRL# : 2016D09902 LOT# : 8786 LOT QTY: 16 **REF: AN924-6J **CUST PN: AN924-6J	1.990	EA	0	16	31.84
7	1000	MS21042L4 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2014G28434 LOT# : 46229-000 LOT QTY: 1000 **REF: MS21042L4 **CUST PN: MS21042L4	0.160	EA	0	1000	160.00
8	100	MS21042L6 LOCKNUT ECCN :EAR99 Country Origin: USA	0.4931	EA	0	100	49.31
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

8/6-10-12

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INVOICE NUMBER

J72HJB

PAGE 3 OF 7

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SOLD TO:

002409
DART AERC
1270 ABER
HAWKESBUR
CANADA K6

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	
PO33857	
ITEM NO.	QUANTITY ORDERED
14	250
15	300

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO33857		10/10/16	FEDX INTL ECON COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
9	400	TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2016G03335 LOT# : 48618-000 LOT QTY: 100 **REF: MS21042L6 **CUST PN: MS21042L6 MS21043-3 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ARCONIC REPUBLIC (form. A CTRL# : 2016H02382 LOT# : 86123 LOT QTY: 400 MS21069-04 LOCKNUT, PLATE - TWO LUG ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: REPUBLIC FASTENER MFG. CO CTRL# : 2012F29637 LOT# : PF124A LOT QTY: 25 **REF: MS21069-04 **CUST PN: MS21069-04 MS21069L3	0.300	EA	0	400	120.00	
10	25		0.810	EA	0	25	20.25	
11	80		0.250	EA	0	80	20.00	
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

S SHIPPED FROM: 10000 NV

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP16-10-12

ORIGINAL INVOICE

BY RECEIVING DELIVE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: M & M AEROSPACE

DATE: 11/25/09

PO NUMBER: OEB116

PART NUMBER: MS24694-S100

REVISION: 1

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

LOT NUMBER: 43010

MANUFACTURED QUANTITY: 120,000

MILL HEAT NUMBER: 8090918

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.



QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0WSF15

PART NUMBER: MS27039-08-11

REV: 4

LOT NUMBER: 72031

MANUFACTURED QUANTITY: 150,000

MILL HEAT NUMBER: 8172051

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/10/14


QUALITY ASSURANCE REPRESENTATIVE



PAOLO ASTORI SPA
Via Mirabella, 9 - Maggiate Superiore
28013 Gattico (NO) - ITALY
Tel. (+39) 0322 838847
Fax (+39) 0322 880198
Web: www.paoloastori.com



DOCUMENTO DI TRASPORTO (D.d.T.)

N° 7680

Data 19/08/2016

Pag. 1 / 1

KLX INC.
10000 NW 15TH TERRACE
MIAMI - FL
USA

9449

Destinazione (Ship To):
KLX AEROSPACE SOLUTIONS-KLX INC.
9835 NW 14TH ST.

370

33172 MIAMI - FL US

Cod.Cliente

Part Number - goods description		Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	OCIR	FAI
1	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462				X
2	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462				X
3	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462				X
4	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462				X
5	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462				X
6	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462				X
7	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462				X
8	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462				X
9	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462				X
10	MS21069L3(Rev. 2)	0032V76/1	30/04/2016	9000	N	74462				X

- Notify Party: kix.usbrokerage@kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIRE. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA
AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account
#018757

Aspetto esteriore merce	Comprende DdT n°	Segue su DdT n°
Tramite spedizione	Modalità di consegna	Firma conducente
VETTORE	PORTO ASSEGNATO	7681
Causale trasporto	Data inizio trasporto	Firma destinatario
VENDITA PRODUZIONE		
Primo vettore	Data ritiro merce	Firma primo vettore
FEDERAL EXPRESS EUROPE INC. # 033101490		
Secondo vettore	Data ritiro merce	Firma secondo vettore

AI SENSI DELL'ART.13 D. LGS 198 DEL 30/06/2003 IL DESTINATARIO PUO' AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA COME SECONDO
DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 9, 28013 MAGGIATE SUPERIORE

MACFASTENERS, INC.

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

Packing List**Bill KLX INC.**

To: 10000 NW 15th Terrace

Miami, FL 33172

United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 75601

Shipment Date: 05/29/16

Ship Via: Federal Express

Order Number: 55167

Order Date: 06/24/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 000JZ52

Terms: Net 30 Days

Lot # 80333

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
6	100,000	115,779	0		M	MS27039-1-08 Screw machine pan head structural cross recessed		80333

Packing Clerk's Initials
MACFASTENERS, INC.Received In Good Order By
KLX Aerospace Solutions

Inland Machine Co.

10782 EDISON CT.
RANCHO CUCAMONGA, CA 91730
Ph: (909)484-5579, Fax (909)484-4825, Email:
INLANDMACHINECOMPANY.COM

Invoice

To: KLX INC. 10000 NW 15TH TERRACE MIAMI, FL 33172-2756 USA	Ship To: KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
--	---

Invoice Date: 7/6/2016	Terms: NET 45	Weight:	Ship Via: FED EX GRND CO.
Order Date: 2/23/2016	Cust. PO#: 002HJ83	# of Boxes:	Ship Via Acc: 033101490
Ship Date: 7/6/2016	FOB:	Shipment #: 1	Invoice #: 48483
Sales Order: 002HJ83	Buyer:		
Customer #: KLX			

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
------	-------------------------	---------	---------	----	------------	-----------

1	AN919-6J REDUCER, BOSS REV.9 FULL CERTS JOB# 9097 PARTS ARE DFSAR COMPLIANT MADE IN USA	500	0	NE		
---	--	-----	---	----	--	--

CERTIFICATION OF CONFORMANCE:
THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS.
EVIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

ALL PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT

INLAND MACHINE COMPANY

MANUFACTURING AN-MS-NAS HYDRAULIC FITTINGS

MANUFACTURER'S AFFIDAVIT

I, RONALD DORFF hereby certify that the below named parts
(Name)

were manufactured by INLAND MACHINE COMPANY located at
(Company Name)

10762 EDISON COURT
(Street Address)

RANCHO CUCAMONGA CA
(City) (State)

91730
Zip Code

Part No.	Part Description
AN919-6J	REDUCER, BOSS REV. 9
JOB# 9097	

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify KLX Aerospace Solutions. In writing and provide a new Manufacturer's Affidavit.

(Signature)

QUALITY CONTROL MANAGER

(Title)

7/6/16

(Date)

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10762 EDISON COURT - RANCHO CUCAMONGA, CA 91730 - 909-484-5579 - FAX 909-484-4825

EMAIL: rgarcia@inlandaerospace.com

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 964944

Page: 1

Sold To: 5574
KLX INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 025263
MIAMI, FL 33102-5263
USA

Ship To: 55740014
KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:

ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 07/26/16
Print Date: 07/26/16
Time: 15:20:13

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 964944
Bill lading #:

SHIP VIA : FED EX GRD

BUYER: PELLUMB LLABANI

PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 REQ

***SHIP VIA: FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE. SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300 176 860 ***

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED **

** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.

DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT

REV. M

END USER: BOEING

Please ensure parts are wrapped in Silver

Saver Anti-Tarnish paper.

Sales Order: F565178 Order Date: 01/22/16 Purchase Order: 0027S75

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
----	-------------	-------------	-----	-------------	------------

1	BRH30C3	W1-Hex-Standard		36280.0	213720.0 EA *
---	---------	-----------------	--	---------	---------------

Cust Line #: 1

Customer Item: BACN10YR3C

Required Date: 01/28/16 Promised Date: 06/30/16

MFG C OF C CHEM & PHYS TEST REPORT REQ

CHARGES ON LINE # 2 INVOICE WITH LINE # 1

Loc/Lot: C-1031 86123 36,280.00 COO: MX

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa Fastening Systems & Rings



ALCOA



Shipper ID: 964944

Page: 2

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KLX INC.
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MIAMI, FL 33102-5263
USA

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KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:

ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 07/26/16
Print Date: 07/26/16
Time: 15:20:13

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK

Container/Weight:
Carrier Shipment Ref: 964944
Bill Lading #:

HTS CODE: 7318160060

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
2	RSPLC75	Certified Test Report		1.0	0.0 EA

Raw Mtl Cert

Cust Line #: 2

Customer Item: RSPLC75

Required Date: 01/28/16 Promised Date: 06/30/16

INVOICE WITH LINE 1

Loc/Lot: Ship * 1.00 COO:

HTS CODE: 0000000000

SCHEDULE-B NUMBER: 0000000000 ECCN: 00000

***** Total Qty Shipped: 36,281 *****

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORT TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa Fastening Systems & Rings



Shipper ID: 964944

Page: 1

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KLX INC.
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MIAMI, FL 33102-5263
USA

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KLX INC.
9835 NW 14TH ST.
MIAMI, FL 33172
USA

Shipped From:
ALCOA FASTENING SYSTEMS & RINGS
AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

Ship Date: 07/26/16
Print Date: 07/26/16
Time: 15:20:13

Ship Via: FED EX GRD Container/Weight:
INCO Terms: FCA NEWBURY PARK Carrier Shipment Ref: 964944
Bill Lading #:

SHIP VIA : FED EX GRD
BUYER: PELLUMB LLABANI PHONE:
AFSR COMPLIES WITH DFARS 252.225-7009 REQ.
***SHIP VIA FEDX GRD COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE: SHIP FED
EX FREIGHT ECONOMY COLLECT ACCT# 300 176-860 *
DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.
ALLOWABLE SHIPPING TOLERANCE = +0%-0%
** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***
** QAP 33.0 REV L CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS
APPLIES.
DO NOT INSURE OR DECLARE A VALUE FOR THIS SHIPMENT
REV. M
END USER: BOEING
Please ensure parts are wrapped in Silver
Saver Anti-Tarnish paper.

Sales Order: F565178 Order Date: 01/22/16 Purchase Order: 0027S75

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1	BRH30C3 Rev.F	W1-Hex-Standard		36280.0	213720.0 EA *
Cust Line #: 1					
Customer Item: BACN10YR3C Rev.N					
Required Date: 01/28/16		Promised Date:		06/30/16	
MFG C OF C CHEM & PHYS TEST REPORT REQ					
CHARGES ON LINE # 2		INVOICE WITH LINE # 1			
Loc/Lot: C-1031		86123		36,280.00 COO: MX	

Date of Manufacture: 6-03-16

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Delfina Martinez
Name AFSR Republic
Delfina Martinez
Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

**Alcoa
Fastening
Systems & Rings**



Shipper ID: 964944

Page: 2

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USA

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AEROSPACE PRODUCTS
NEWBURY PARK, REPUBLIC OPERATIONS
1300 Rancho Conejo Blvd
Newbury Park, CA 91320
TEL: (805) 262-4200

Ship Date: 07/26/16
Print Date: 07/26/16
Time: 15:20:13

Ship Via: FED EX GRD
INCO Terms: FCA NEWBURY PARK
Container/Weight:
Carrier Shipment Ref: 964944
Bill Lading #:

HTS CODE: 7318160060

SCHEDULE-B NUMBER: 7318160000

ECCN: EAR99

The export classification appears above. You are responsible for all related export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
2	RSPLC75	Certified Test Report		1.0	0.0 EA

Raw Mtl Cert

Cust Line #: 2

Customer Item: RSPLC75

Required Date: 01/28/16 Promised Date: 06/30/16

INVOICE WITH LINE 1

Loc/Lot: Ship * 1.00 COO:

HTS CODE: 0000000000

SCHEDULE-B NUMBER: 0000000000 ECCN: 00000

***** Total Qty Shipped: 36,281 *****

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Delfina Martinez
Name

Delfina Martinez
Signature

AFSR Republic

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



CALIFORNIA SCREW PRODUCTS CORPORATION
14957 GWENCHRIS COURT
PARAMOUNT, CALIFORNIA 90723-3423
TEL (562) 633-6626
FAX (562) 633-2082

PACKING SLIP

Original : 39750

*** Parts Manufactured in the USA ***

Sold To:
004192 KLX INC. 10000 NW 15 TERRACE MIAMI, FL 33172

Ship To:
***** KLX INC. 9835 NW 14TH ST. MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
0ZZA474		58014	06-22-16	FED EX GROUND/WATKIN		329502
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons

20	AN4C7A	25000	24793	ea	440	12
----	--------	-------	-------	----	-----	----



CALIFORNIA SCREW PRODUCTS CORP.
14957 GWENCHRIS CT. PARAMOUNT, CA 90723
P: 562-633-6626 F: 562-529-7108

CAGE NUMBER : 82507
Airbus UK Approval No. AUK/SA/30144

Job Number : 329502
BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN4C7A
Customer : KLX AEROSPACE SOLUTIONS
Procurement Spec. : NASM6812 REV. 3
Surface Finish Spec : AMS2700 REV. E
Heat Treat Spec : AMS2759/5 REV. D
Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 3
Cust. Purchase Order Number : 02ZA474
Thread Size & Form : .250-28 UNF-3A
Thread Spec : MIL-S-7742 REV. D
Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity*: 24793
Mfg Quantity: 25000
Matl Spec: AMS5628 REV. F
Item Description: Bolt
Heat Number: 264809

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 50 specimens Inspection Results: Accept : 50 Reject : 0 specimens
Magnetic Particle : ASTM E1444M-12 Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 47195
GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept
FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept
GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 4080
Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 5808	2. 5792	3. 5660	4. 5814	5. 5805	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 3680

1. 4049	2. 4100	3. 4046	4. 4052	5. 4112	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST - Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 27-28

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.
Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0
Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - Sample Size : 0 LOAD (Lbs.) : 0 Hours: 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

NANCY URIAS

DFAR 252.225-7009
COMPLIANCE

Harry Urias

FINAL INSPECTOR

(Name, Signature, Stamp and Date)



JUN 23 2016



SHUR-LOK COMPANY

SPS Fastener Division, a PSC Company

2541 White Road, Irvine CA 92614
Tel. (949) 474-6000 Fax. (949) 660-8601
WWW.SHUR-LOK.COM

Certificate of Compliance

CUSTOMER	B/E AEROSPACE INC		
CUSTOMER P.O. NO.	0PKR42	SHUR-LOK SALES ORDER	C 87167
CUSTOMER PART NO.	NAS1835-08	SHUR-LOK PART NO.	SL606-08S
REV	8	REV	P
LOT NO.	MIV3520	TOTAL QTY SHIPPED	25,000

Notes:

DFARS COMPLIANT: 252.225-7009 AMENDMENT 1 APPLIES COUNTRY OF ORIGIN IS USA

SHUR-LOK COMPANY certifies that the above noted part number was manufactured and inspected in accordance with the applicable purchase order, drawing, specifications, and any other requirements invoked thereon.

The materials and/or parts furnished under the above purchase order were produced either from materials furnished by the Buyer for the production of such parts, or from materials for which the Seller has available for examination, chemical and/or physical test reports or other evidence of conformance.

The SLC Part Number, Revision letter and/or Lot Number listed on this certification may not reflect the part number, revision letter and/or lot number listed on the Processing Certification(s) and/or other paperwork attached to this Certification. The identification listed on this certification is the identification of the SLC Sales drawing at the time of manufacture and may not coincide with the manufacturing drawing(s) and/or revision letter(s) used to manufacture and process the part(s). Traceability to the identification listed on this certification is maintained and guaranteed.

When applicable, the parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards set in the manufacturer's design. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

6/2/2014

Date

Araceli Avila
Authorized Representative

POLYGON AEROSPACE

QA Document

Company: BILD INDUSTRIES, INC.



Address: 800 CLEARWATER LOOP
POST FALLS, ID 83854

Receiver #: 444085 6/15/12

Order #: 160063



Entered: 6/18/2012

China 6/20

Part Number	NSN	Qty	Qty Appr	Qty Rej	Cond	Location	Control #	ID	Lot#
Description		Max Qty	Qty Appr Hist	Qty Rej Hist	Consign	Warehouse	Receiving Notes		Mfg Name
MS21069-04		100	100	0	FN	10660	371147	2	
NUT		100	0	0		-			



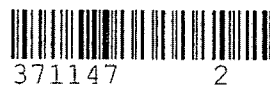
PF124A

PO Notes:MFG: REPUBLIC

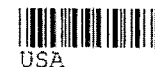


RFM

CERTS REQUIRED: (3) MFG COC WITH FULL TRACE-NO TEST REPORTS



371147 2

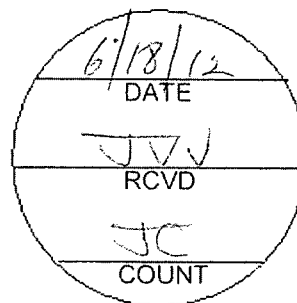


USA

Findings:




INSPECTION



CERTS

SHIPPER

SHIPPER'S COPY

SOLD TO BILD INDUSTRIES 800 CLEARWATER LOOP POST FALLS, ID ATTN: A/P DEPT 83854		SALESMAN NO. 60	DATE 07/13/05	NUMBER 144190
SHIP TO BILD INDUSTRIES 800 CLEARWATER LOOP POST FALLS, ID REC. DEPT. 83854		 REPUBLIC FASTENER MFG. CORP. 1300 RANCHO CONEJO BLVD. NEWBURY PARK, CALIF 91320 PHONE: (805) 498-6621		
BUYER JESSIE				

CUSTOMER NO. 1569	CUSTOMER P.O. NO. 62269	ORDER DATE 06/30/05	RESALE YES	SHIPPED VIA UPS COLLECT	TERMS: 1/2 - 10 DAYS - NET 30
----------------------	----------------------------	------------------------	---------------	----------------------------	----------------------------------

ORDER QUAN.	SHIP. QUAN.	BAL. DUE	LINE	RFM LOT NO.	DESCRIPTION / PART NO. / CARTONS - WT.
50000	0	50000	1		NUT SELF LOCKING MS21047L3
5000	0	5000	2		NUT SELF LOCKING MS21059-4
8000	8000	0	3		NUT SELF LOCKING MS21069-04
	8000	FROM LOT #3		FF124A	1 CTNS @ 7 LBS EA
3	2	1	4		CHEM&PHYS TEST TR
	2	FROM LOT #3		000000	0 CTNS @ 0 LBS EA
					LN 1,2,3 MS 2 HAS REV LATEST CERT REQ
					LN #1- 1ST SHIPMENT *9/23
					LN #2- *9/23
					TOTAL CARTONS 1 TOTAL WEIGHT 7 LBS

RFM
168

[Signature]

ANY CLAIM FOR SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE ABOVE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS WERE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS THEREBY RELATING. TEST REPORTS COVERING MATERIALS IN THESE PARTS, AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

THE LIABILITY OF SELLER ON PARTS FOUND TO BE DEFECTIVE IS LIMITED TO REPLACEMENT OR REWORK OF SUCH GOODS, AT SELLERS OPTION, AND IN NO CASE IS TO EXCEED THE INVOICE VALUE OF SUCH GOODS. UNDER NO CIRCUMSTANCE WILL SELLER BE LIABLE FOR DAMAGES OR COSTS INCURRED BY BUYER OR SUBSEQUENT USER BEYOND THE INVOICE VALUE OF SAID PARTS. BUYER SHOULD BE AWARE THAT IF SUBJECT GOODS ARE REWORKED BY OTHER THAN SELLER OR SUBJECT TO ADDITIONAL PROCESSING ALL WARRANTIES PROVIDED BY SELLER ARE DECLARED NULL AND VOID AND SELLER ASSUMES NO LIABILITY FOR DAMAGES INCURRED BY BUYER OR SUBSEQUENT USERS. THIS WARRANTY IS VOID IF SELLER IS NOT NOTIFIED IN WRITING OF ANY REJECTIONS WITHIN 90 DAYS AFTER RECEIPT OF MATERIAL BY CUSTOMER.



REPUBLIC FASTENER MANUFACTURING CORPORATION

1300 RANCHO CONEJO BOULEVARD, NEWBURY PARK, CA 91320 (805) 498-6621 FAX (805) 498-4250

CERTIFICATE OF TEST

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THIS REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS, ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE LABORATORY.

Delfina Martinez

SIGNATURE

QUALITY ASSURANCE REPRESENTATIVE

P.O. 102269

PART NO. MS21069-04

QUANTITY ORDERED 8,000

DATE CERT ORDERED 7-12-05

CUSTOMER Bild Industries

LOT NO. PF124A

DESCRIPTION Plate Nut

PROCUREMENT SPEC NASm25027

ALSO CERTIFIED TO NAS697X04L Rev. 10

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 7/23/2014

TO: B/E AEROSPACE
9835 NW 14TH ST
MIAMI, FL 33172

ESNA PART NO. M52LF3324-4
MANUFACTURER'S LOT SIZE 96412 (APPROX. WT. COUNT)
MANUFACTURED UNDER SHOP ORDER NUMBER 46229 - 000
ORIGINATED AS SHOP ORDER NUMBER
CUSTOMER PO #: 0PYW91 PACKING LIST #: 65502
ESNA ORDER #: 080310 QTY PACKAGED: 96412
CUSTOMER PART #: MS21042L4 & NAS1291-4

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE .281 4037 WIRE DATE MFG: 09/10/11
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP
ORDER NO. 46229 - 000 MILL HEAT NO. 10172300 VENDOR WIRE TECH

FINISH FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HRS. STRESS EMBRITTLEMENT LOADED TO 129 IN. LBS. MIN.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED
EXCEEDS LBS. 6500 MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES.

HARDNESS REQUIREMENT RC 43-46 IS RC 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD.
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 725 X

SAMPLE SIZE(MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE(PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

Mara Kildow
for TERESA MELTON, QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician

FSCM/CAGE NO. 019L2

QAF68 REV. 10-11-13

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 76966
Shipment Date: 08/18/16
Ship Via: Federal Express
Order Number: 55077
Order Date: 06/16/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 000KK67
Terms: Net 30 Days

LOT 80189

Item	Quantity					Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Canceled					
2	75,000	72,948	0	2,052	M	AN3C4A Bolt, machine- Aircraft		80189	

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions

ANILLO Industries, Inc.

2090 NORTH GLASSSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HABCAP CP
ISO 9001
CERTIFIED

621412**Packing List &****Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO		1165	SHIP TO		E
KLX INC ATTN: ACCOUNTS PAYABLE 10000 NW 15TH TERRACE MIAMI, FL 33172			KLX INC 9835 NW 14TH ST MIAMI, FL 33172		
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
07/29/2016	1A1977		FEDXG/033101490	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	

1 3,800,000 **600,000** NAS1149D0363J
RV 6/SA6069/SA6070 MIN/MAX /AN960JD10/NAS1149-D0363J
ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

ANILLO IND. (CageCode: 10630)
Part #: NAS1149D0363J
Quantity: 267500
P.O.#: 1A1977
LOT#: SA6069
ITEM#: 1 REV. 6
Packed By: YR

ANILLO IND. (CageCode: 10630)
Part #: NAS1149D0363J
Quantity: 332500
P.O.#: 1A1977
LOT#: SA6070
ITEM#: 1 REV. 6
Packed By: YR

We certify that: 1. item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

LOT SA6069 (267500pcs) & SA6070 (332500pcs)

KLX Aerospace, Inc.
Consumable Management
Self Release

Signature & Stamp: Date: AUG 11 2016

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

INLAND MACHINE COMPANY

10762 EDISON COURT
RANCHO CUCAMONGA, CA 91730

(909) 484-5579
FAX (909) 484-4825

Invoice

To: KLX INC. 10000 NW 15TH TERRACE MIAMI, FL 33172-2756 USA		Ship To: KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA	
Invoice Date: 4/1/2016 Order Date: 5/28/2015 Ship Date: 4/1/2016 Sales Order: 000K67 Customer #: KLX.	Terms: 2 % 10 NET 30 Cust. PO#: 0009K67 FOB: Buyer:	Weight: # of Boxes: Shipment #: 1	Ship Via: FED EX GRND CO Ship Via Acc: Invoice #: 47842

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
2	AN924-6J NUT REV 13 FULL CERTS JOB # 8786 PARTS ARE DFAR COMPLIANT MADE IN USA	8739	0	NE		

PACKING LIST

CERTIFICATE OF CONFORMANCE:
 THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
 SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS.
 EVIDENC OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

PARTS ARE MANUFACTURED IN A MERCURY FREE ENVIRONMENT.

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
 SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATION.
 AND EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective, buyer agrees to notify seller within ten (10) days
 limitation. Buyer agrees that it waives all rights to any damages and credit against any amount of invoice.



PACKING SLIP

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS Dept. 8843, Los Angeles, CA 90084-8843

REFER TO INVOICE NO. _____

OUR ORDER NO. 305870 SO	YOUR ORDER NO. 003BB40	TERMS Net 60 Days	DATE 8/24/2016	INVOICE NO. 340652 RI
WAYBILL NO. Freight		SHIP VIA FED EX GRND		F.O.B. SHIP POINT
B I L L T O 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		S H I P T O 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
001	AN832-6J UNION FLARED AN832-6J 8 FULL CERTS PRODUCT IS COMPLIANT TO DFAR 252.225-7009 Freight Weight (lbs)	02	R00029127-23464	500 Complete 5 13		

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".
THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY *Ken J. Jant*
QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

DESIGNED METAL CONNECTIONS WARRANTY - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

SERVICE CHARGES consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.



NELSON
Aerospace Inc.

**CERTIFICATE OF
CONFORMANCE**

14800 S. Figueroa Street Gardena, CA. 90248-1795
Tel: (310) 323-6200 Facsimile: (310) 329-2505

Aug/24/2016

Customer	KLX, INC.			PO No.	003BB40
DMC Part No.	AN832-6J 	Lot No.	F00029127-23464 	Quantity	500.00
Customer Part No. / Rev	AN832-6J_8 	Order No.	305870 	Line No.	001

COMPONENT SUMMARY:

Component Part No.	Description	Lot No.	Traceability No.
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PROCESS:

PASSIVATION PER AMS2700E, METHOD 1, TY 6 CL 1 WITH HIGH HUMIDITY (K & L ANODIZING CERT. NO. 302404)

HT: 255853

MATERIALS USED IN THE PROCESS/ MANUFACTURE OF SUBJECT PARTS ARE FREE FROM MERCURY CONTAMINATION AND ARE DFARS 252.225-7009 WITH ALT. 1 COMPLIANT.

Designed Metal Connections Inc., dba Permaswage USA certifies that documentary evidence in the form of physical and chemical test reports and inspection records on this material and / or processes indicating conformance to the applicable specification are on file and available for review at the sellers plant. The parts so submitted meet dimensional, functional and quality requirements as covered by the applicable purchase order, part number and / or specifications.

Signature: _____

Name: _____

ORTEGA, NOHELY

Title: _____

Quality Assurance Representative